

## CEDAR VALLEY DISTRIBUTION SYSTEM

Copy for Part I users  
(70)

\*\* 1964 ASSESSMENT \*\*

\$ 3,271.00

FORWARD: There are two types of water users within this system who in turn have two distinct pro-rata assessments which are listed in this formula as follows:

PART I Surface Water Users (Coal Creek) = 58%

PART II Underground Water Users (Wells) = 42%

At the 1964 Annual Water Users Meeting it was approved that Part I users would assume 58% of the annual total assessment and Part II users would assume 42% of the total assessment.

Calculation of Assessment for Part I (58%)

The 1964 assessment for Part I is \$ 1,897.18 less the power assessment (Cal. Pacific - see 1963 Formula) of \$ 360.00 which leaves a balance of \$ 1,537.18 to be pro-rated against all other listed water users.

The Commissioner's 1963 report shows a total of 10,786.75 acre-feet of water having been delivered to such users and \$ 1,537.18 divided by 10,786.75 acre-feet of water equals \$ 0.1425063157, cost of one pro-rata acre-foot of water times the amount of acre-feet of water delivered to such user as their 1964 assessment.

PROOF:

Part I 1964 Assessment:	\$ 1,897.18
Less Power (Cal-Pac Util)	(360.00)

10,786.75 Ac/Ft times \$ 0.1425063157 = \$ 1,537.18

Calculation of Assessment for Part II (42%)

The 1964 assessment for Part II is \$ 1,373.82. The Commissioner reports 21,376.55 acre-feet of water as being delivered to such users in 1963. Therefore, \$ 1,373.82 divided by 21,376.55 acre-feet equals \$ 0.0642676204 cost of one pro-rata foot of water times the amount of acre-feet of water as reported by the Commissioner as having been delivered to such users.

PROOF: 21,376.55 acre-feet times \$ 0.0642676204 equals \$ 1,373.82

Combined Proof:

Part I equals	10,786.75 A/Ft times \$ 0.1425063157 = \$	1,537.18
	plus Power (Cal-Pacific Util) =	360.00
Part II equals	21,376.55 A/Ft times \$ 0.0642676204 =	1,373.82
TOTAL 1964 ASSESSMENT EQUALS	= \$	3,271.00

Prepared by:

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Controller

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